

EXHIBIT A

2444 W. 16th Street
3rd Floor West
Chicago, Illinois

1. On April 10, 2002, Petitioner, Music Zone received a bill which stated:

Previous Balance	\$7,490.67
Thank you for your payment	102.54 -
Late payment charge	<u>109.61</u>
Balance	\$7,497.74

2. The previous bill we received on 2/10/02 was \$102.54, which was shown as paid.
3. Therefore, we cannot possibly have a previous balance of \$7,490.62, which is shown on the April 10, 2002 bill.

Customer

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

<u>Average Daily</u>	<u>Apr 2001</u>	<u>Apr 2002</u>
<u>Therms Used</u>	27.95	.98
<u>Temperature</u>	38 °F	37 °F

rent Charges

CURRENT USAGE

Billing Period 03-08-02 to 04-08-02 Days of Service 31

Meter Reading		
Previous	Current	Difference
Meter Number P1909029		(100 Cubic Feet)
84412 Estimate 03-08	84441 Estimate 04-08	29

Therm Conversion 29 x 1.022 BTU Factor = 29.63 Therms

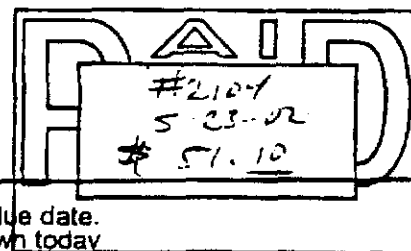
Taxes

Illinois Gross Revenue Tax	\$46.51	x	0.10	%	=	0.05
Illinois Municipal Utility Tax	\$46.51	x	8.24	%	=	3.83
Illinois Gas Revenue Tax	\$0.24	x	29.63	Therms	=	0.71
Current Charges After Taxes						51.10

Total Balance **\$7,548.84**

SSAGES

To avoid a request for a security deposit, pay this bill and future bills on or before the due date. At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. To pay your gas bill by credit card, simply call 1-888-256-6445. A transaction fee of \$7.00 for credit or debit card payment or \$1.00 for checking or savings account payment will apply. The maximum payment amount is \$500.00.

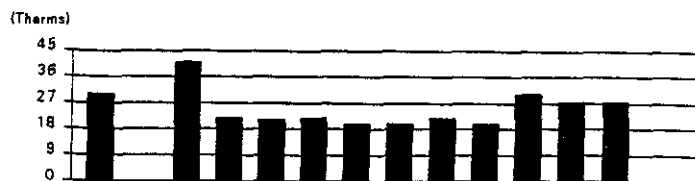


Bill Date	Account Number	Payment Due Date	Amount Due
02/11/2002	8 5000 1841 1004	02/26/2002	\$102.54

CUSTOMER

Name **The Music Zone**
 Account Number **8 5000 1841 1004**
 Service Address **2444 W 16TH ST FL 3 West**
Chicago IL 60608-1718
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **March 8, 2002**

SUMMARY OF USAGE



FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB
2001 2002

Average Daily	Feb 2001	Feb 2002
Therms Used	1.06	.96
Temperature	24 °F	32 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$52.09
Late payment charge	0.77
Balance	\$52.86

Current Charges

Customer Charge	26.50
Distribution Charge	
Under 100 Therms	\$.34107 x 28.78 Therms = 9.82
Environ Activities	\$.00240 x 28.78 Therms = 0.07
Gas Charge	\$.30650 x 28.78 Therms = 8.82
Current Charges Before Taxes	45.21
Taxes	
Illinois Gross Revenue Tax	\$45.21 x 0.10 % = 0.05
Chicago Municipal Utility Tax	\$45.21 x 8.24 % = 3.73
Illinois Gas Revenue Tax	\$.024 x 28.78 Therms = 0.69
Current Charges After Taxes	49.68
Total Balance	\$102.54

CURRENT USAGE

Billing Period 01-08-02 to 02-07-02 Days of Service 30

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1909029		
76090 Estimate 01-08	76118 Estimate 02-07	28

Therm Conversion 28 x 1.028 BTU Factor = 28.78 Therms

MESSAGES

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